

S.E.C.R.E.T  
(When filled in)

Voucher No. 4459

25 April 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Bigerton, Germeshausen and Grier, Inc.**  
b. Amount: **\$2,440.00**  
c. Contract Number: **TE-2191**  
d. Invoice Number: **75**  
e. Check to be dated: **27 April 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-HD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is **0328-0966-2222 (07.9)**, and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension  when payment is ready for disposition.

25X1

Authorized Certifying Officer 25X1

25 April 1960

Dist:

2 - Add

1 - Contract TE-2191 (Posting)

1 - Voucher

EL:jt/DPD-Fin/25April 1960

S.E.C.R.E.T  
(When filled in)

No. 1034  
5030  
1034-107PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. Q. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. 75

U. S. Contracting Officer  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

DPD-2645-60  
COPY 1 OF 2

(Address)

Contract No. TE 2191 Date 4/26/57 Req. No. \_\_\_\_\_ Date \_\_\_\_\_  
Shipped from to Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Month ending 29 February 1960  Fixed Fee				\$2,440.00
TOTAL						

(PAYEE MUST NOT USE THIS SPACE)

25X1

PAYMENT:

COMPLETE   
PARTIAL   
FINAL   
PROGRESS   
ADVANCE 

DIFFERENCES \_\_\_\_\_

Amount verified; correct for *\*2,440.00*  
(Signature or initial)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Pursuant to authority vested in me, I certify that

By \_\_\_\_\_

25X1

Title \_\_\_\_\_

(Date)

Exchange rate \_\_\_\_\_ = \$1.00

CONTRACTING OFFICER

FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

TIONAL

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

11 33 AM

29

on Treasurer of the United States

on \_\_\_\_\_

(Name of Bank)

Paid by

Check No. \_\_\_\_\_

Check No. \_\_\_\_\_

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_

Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

## Public Voucher for Purchases and Services Other Than Personal

**CONTINUATION SHEET**

U. S. Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 75  
(Department, bureau, or establishment)